

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

CELLULAR PHONES - Payment of Wireless Internet Charges pertaining to the Mobile No.9392350154 of Dr. P.Subrahmanyam, IAS, Prl. Secretary(S) to C.M. for the period from 11/02/2009 to 10/03/2009 – Expenditure of Rs.718/- - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 1434**

**Dated: 23/03/2009**

Read :-

From M/s Reliance Mobile, Hyderabad Bill No.322219250409,  
Dated 11/03/2009.

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**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.718/- (Rupees Seven Hundred and Eighteen Only) to M/s Reliance Mobile, Navi Mumbai towards monthly wireless internet service charges bill of Reliance Mobile No.9392350154 provided to the Official Laptop Computer of Dr. P.Subrahmanyam, IAS, Principal Secretary to C.M. for the period from 11/02/2009 to 10/03/2009.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of RCIL A/C No. RIS2291391865 and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SIVA NAGESWARA RAO  
DEPUTY SECRETARY TO GOVT.(GENL.)**

To

M/s Reliance Mobile, Navi Mumbai.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,Sectt..Branch,,Hyderabad.

P.S. to Prl. Secy.(S) to C.M.

S.F./S.C.

//Forwarded :: By order//

**SECTION OFFICER**